

ALBERT D. KING

T e l e p h o n e 1 0 8 9

INDUSTRIAL
ELECTRONICS

142 MAIN STREET
NORTHAMPTON, MASS.

May 9, 1951

Miss Edith Clark
Radio Station WCSR
Smith College
Northampton, Massachusetts

Dear Miss Clark:

Since your academic year is coming to a close, I believe we should clarify the account for WCSR.

As you will recall, you verbally authorized us to carry on the monthly service and parts, other than needles, at \$300 for the school year 1950 - 1951, to be paid in 10-month installments of \$30 each. In addition, in October you authorized the construction of an equalizing line amplifier for \$250. Payment on this item was to be made on an installment basis of \$50 per month.

As the accounts now stand, there is a total outstanding bill against the radio station of \$381. As of January 1, this account showed \$280, of which \$250 was for the line amplifier and \$30 for the monthly service. Since January 1, there has been only one payment made, that of \$35 on March 21. In other words, none of the monthly billings of this year have been paid; nor have there been any payments on the line amplifier.

Will you please within the next ten days write us concerning future payments on this account. We feel that this entire account should be cleared up before the school year closes.

Very truly yours,

Albert D. King
Albert D. King

ADK:rm

Bobbie,

*I wrote Mr. King
saying I was very sorry
& that I had referred it to you; that
you had promised to get it paid by graduation
(first on your list) & I would keep reminding you*

EC

ALBERT D. KING

POSTAL

LECTURES

May 9, 1951

Dear Miss Clark:
Northampton, Massachusetts
Union College
Northampton, Mass.

Since your academic year is coming to a close, I believe it
should clarify the account for 1950.

As you will recall, you verbally advised us to carry on the
monthly service and bills, other than needed, at \$300 for the
school year 1950 - 1951, to be paid in 10-month installments of
\$30 each. In addition, in October you authorized the deduction
of an escalating line liability for \$250. Payment on this item
was to be made on an installment basis of \$25 per month.

As the accounts now stand, there is a total outstanding bill
against the radio station of \$581. As of January 1, this account
stood at \$580, of which \$250 was for the line liability and \$330 for
the monthly service. Since January 1, there has been only one
payment made, that of \$25 on March 1. In other words, none of the
monthly installments of this year have been paid, nor have there been
any payments on the line liability.

With your future vision, the fact that this is the same thing
I have pointed out in this account. I feel that this account
should be cleared up before the school year closes.

Very truly yours,

Albert D. King

AKM:em